

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Loans & Advances – Loans to Government servants – General Administration Department – House Building Advance, Marriage Advance, Motor Cycle Advance and Festival Advance sanctioned to Sri B.A.Hameed, Chowkdiar, General Administration Department – Expired while in service on 9.1.2010 – Outstanding dues in respect of H.B.A, Marriage Advance, M.C.A. and Festival Advance – Written off – Orders – Issued.

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GENERAL ADMINISTRATION (SB.II) DEPARTMENT

G.O.Rt.No. 4158

Dated:15.09.2011.

Read the following:-

- 1) G.O.Ms.No.314, Industries & Commerce (OP) Dept., dt.14.9.1993.
- 2) G.O.Rt.No.2839, G.A.(SB.II) Dept., dt.3.6.2006.
- 3) G.O.Rt.No.3765, G.A.(SB.II) Dept., dt.7.6.2005.
- 4) From Smt Shareefa Bee, W/o Late B.A.Hameed, Head Chowkidar, GAD,dt.Nil.

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ORDER:

Sri B.A.Hameed, while working as Chowkidar in General Administration Department, Sri B.A. Hameed expired on 9.1.2010. While working in General Administration (SB.II) Department, the deceased was sanctioned House Building Advance of Rs. 72,400/-, HBA Repairs of Rs. 90,000/-, Motor Cycle Advance of Rs. 30,000/- & Festival Advance of Rs.1500/- and portion of advance was recovered from the salary bills.

2 The following amount are outstanding against Late Sri B.A.Hameed, Chowkidar, General Administration Department towards House Building Advance and Motor Cycle Advance, Marriage Advance & Festival Advance:-

S.No.	Particulars of the loan	Amount Sanctioned Rs.	Amount Recovered Rs	Balance Rs.
1.	House Building Advance Principal	Rs.72,400.00	Rs.66025.00	Rs.6,375.00
2.	House Building Advance Interest	--	--	Rs.43,425.00
3.	House Building Advance Repairs	Rs.90,000.00	Rs.63,000.00	Rs.27,000.00
4.	House Building Advance Repairs Interest	--	--	Rs.19,444.00
5.	Motor Cycle Advance	Rs.30,000.00	Rs.20,250.00	Rs.9,750.00
6.	Motor Cycle Advance Interest	--	--	Rs.7,594.00
7.	Marriage Advance Interest	--	--	Rs.1,248.00
8.	Festival Advance	Rs.1500.00	Rs.450.00	Rs.1,050.00
	Grand Total			Rs.1,15,886.00

3. Smt. Shareefa Bee, W/o Late Sri B.A.Hameed, Chowkidar, GAD has submitted that her husband expired while in service. She is not in a position to repay the outstanding dues towards HBA, HBA Repairs, Motor cycle Advance, Marriage Advance & Festival Advances together with interest against Late Sri B.A.Hameed, from the Gratuity amount. She has submitted necessary documents in taken of fulfillment of formalities and requested the Government to write off outstanding dues against Late B.A.Hameed, Chowkidar, General Administration Department.

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4. In terms of orders issued in the G.Os 1<sup>st</sup> to 3<sup>rd</sup> read above it has been decided to write off the outstanding dues towards H.B.A, H.B.A. Repairs, Motor Cycle Advance, Marriage Advance & Festival Advance and waive the interest thereon against Late Sri B.A.Hameed, Chowkidar, General Administration Department.

5. Accordingly, Government hereby write off the following outstanding amounts and waive off the interest against Late Sri B.A. Hameed, Chowkidar, General Administration Department.

S.No.	Particulars of the loan	Amount Sanctioned Rs.	Amount Recovered Rs	Balance Rs.
1.	House Building Advance Principal	Rs.72,400.00	Rs.66,025.00	Rs.6,375.00
2.	House Building Advance Interest	--	--	Rs.43,425.00
3.	House Building Advance Repairs	Rs.90,000.00	Rs.63,000.00	Rs.27,000.00
4.	House Building Advance Repairs Interest	--	--	Rs.19,444.00
5.	Motor Cycle Advance	Rs.30,000.00	Rs.20,250.00	Rs.9,750.00
6.	Motor Cycle Advance Interest	--	--	Rs.7,594.00
7.	Marriage Advance Interest	--	--	Rs.1,248.00
8.	Festival Advance	Rs.1500.00	Rs.450.00	Rs.1,050.00
	Grand Total			Rs.1,15,886.00

6. The outstanding dues towards House Building Advance and interest thereon written off in para -5 above shall be debited to the following Head of Account:-

MH 2075-Miscellaneous General Services  
MH 795-Irrecoverable loan written off  
SH(04)-House Building Advance  
640-Write off and contra credit shall be taken under relevant Head of account

MH 7610-Loans to Government servants  
MH 201-House Building Advance  
SH(05)-Loans to Other Officers (Non-Plan)

7. The outstanding balance of Marriage Advance and interest thereon written off in para 5 above shall be debited to the following Receipts head of Account to take contra credit for adjustment of amount:-

MH 2075- Miscellaneous General Services  
MH 795-Irrecoverable loan written off  
SH(05)-Marriage Advance  
640-Write off and contra credit shall be taken under relevant Head of account

MH 7610-Loans to Government servants  
MH 800-Other Advance  
SH(05)-Marriage Advance

8. The outstanding dues towards Motor Cycle Advance and interest thereon written off in para -5 above shall be debited to the following Head of Account:-

MH 2075- Miscellaneous General Services  
MH 795-Irrecoverable loan written off  
MH(202)-Motor Cycle Advance  
640-Write off and contra credit shall be taken under relevant Head of account

MH 7610-Loans to Government servants  
MH 202- Advance for purchase of Motor Cycle  
SH(05)-Motor Cycle Advance

9. The outstanding dues towards Festival Advance written off in para -5 above shall be debited to the following Head of Account:-

MH 2075- Miscellaneous General Services  
MH 795-Irrecoverable loan written off  
SH (04)-Other loans  
640-Write off and contra credit shall be taken under relevant Head of account

MH 7610-Loans to Government servants  
MH 800-Other Advance  
SH(04)- Festival Advance

10. Necessary proposal to recoup the said amount under Revenue Accounts shall be sent to Finance Department for obtaining supplementary grants at appropriate time during the current financial year.

11. This order does not require the concurrence of Finance Department as per the orders in vogue on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT. (POLL.)

To  
Smt Shareefa Bee, W/o Late B.A.Hameed, Head Chowkidar, GAD,  
H.No.D-73,  
B.B-Block Colony, Malakpet,  
Hyderabad.  
The General Administration (Claims.A) Department  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.  
The Finance (Expr. GAD) Department  
The Director, State Audit Department, Hyderabad.

//FORWARDED : : BY ORDER//

SECTION OFFICER